GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Maintenance – Housing Department – Payment of Rs.2,387 /- to M/s. Tricom Tech Services, Hyderabad towards the cost of maintenance of Xerox Machine with Serial No. 3551715239 being used in this Department – Sanction – Orders – Issued

---

HOUSING (OP.A1) DEPARTMENT

G.O.RT.No. 171 **Dated: 28-11-2015**

Read :

Credit Invoice from M/s. Tricom Tech Services, SR Nagar, Hyderabad, Invoice Bill No.H60990, Dated:20.11.2015 for Rs.2,387/-.

***

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs. 2,387/- (Rupees Two Thousand and Three Hundred and Eighty Seven only) to M/S. Tricom Tech Services, Hyderabad towards the maintenance charges of Xerox Machine with Serial No. 3551715239 of the Department being used in the department from 19.09.2015 to 20.11.2015 (2 months).

2. The amount sanctioned in para (1) above shall be debited to the head of account "2251 Secretariat Social Services – 090 Secretariat – 12 Department of Housing – 130 office Expenses - 132 other office Expenses".

3. The Housing (Claims) Department are requested to draw and disburse the above amount to M/s. Tricom Tech Services, Hyderabad bank A/c.No.067000201000094, Corporation Bank, S.R. Nagar Branch, Hyderabad MICR Code 500017015, RTGS Code – CORP0000670.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W. GANESHAN
ADDITIONAL SECRETARY TO GOVERNMENT

To
Tricom Tech Services,
Plot No.3, Model Colony,
Near ESI Hospital,
SR Nagar, Hyderabad -38.
Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad,
Housing (Claims) Department,
S.F.

//FORWARDED :: BY ORDER//

SECTION OFFICER